

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Elizabeth Maldonado

Debtor(s)

Case No. 17-05269

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2017.
- 2) The plan was confirmed on 05/26/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2017.
- 5) The case was dismissed on 01/19/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,759.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,180.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,180.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,014.10
Court Costs	\$0.00
Trustee Expenses & Compensation	\$165.90
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,180.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	1,367.00	1,583.45	1,583.45	0.00	0.00
BECKET & LEE LLP	Unsecured	150.00	180.84	180.84	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
CAVALRY SPV I LLC	Unsecured	364.00	404.00	404.00	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	191.00	189.61	189.61	0.00	0.00
COMENITY BANK	Unsecured	1,241.00	1,303.49	1,303.49	0.00	0.00
COMENITY BANK	Unsecured	271.00	314.19	314.19	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	800.00	757.65	757.65	0.00	0.00
ILLINOIS DEPARTMENT OF HUMAN S	Unsecured	3,462.00	1,539.40	1,539.40	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	201.79	201.79	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	900.00	4,390.27	4,390.27	0.00	0.00
LVNV FUNDING	Unsecured	1,178.00	1,256.90	1,256.90	0.00	0.00
LVNV FUNDING	Unsecured	0.00	447.58	447.58	0.00	0.00
MERRICK BANK	Unsecured	651.00	631.64	631.64	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	964.00	1,058.87	1,058.87	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	574.00	621.90	621.90	0.00	0.00
MONTGOMERY WARD	Unsecured	208.00	196.94	196.94	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	0.00	0.00	0.00	0.00	0.00
ONEMAIN	Unsecured	1,982.00	2,310.63	2,310.63	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,078.00	1,983.44	1,983.44	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,850.00	2,256.51	2,256.51	0.00	0.00
QUANTUM3 GROUP	Unsecured	291.00	371.79	371.79	0.00	0.00
QUANTUM3 GROUP	Unsecured	427.00	474.28	474.28	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	825.00	NA	NA	0.00	0.00
MIDAMERICA/MILESTONE	Unsecured	312.00	NA	NA	0.00	0.00
CREDIT SHOP	Unsecured	974.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EDWARD HOSPITAL	Unsecured	1,120.00	NA	NA	0.00	0.00
ELASTIC	Unsecured	2,164.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT COMPANY	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE/MARCS	Unsecured	450.00	NA	NA	0.00	0.00
APTIVE	Unsecured	288.00	NA	NA	0.00	0.00
SYSTEMS & SERVICES TECHNOLOGI	Unsecured	NA	1,577.64	1,577.64	0.00	0.00
VON MAUR	Unsecured	NA	197.29	197.29	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,390.27	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,390.27	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,859.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,180.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,180.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.